UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-37246
TERRELL GRIGSBY	
D 1/ ()	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/06/2009</u>.
- 2) The plan was confirmed on 03/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/21/2010.
 - 5) The case was converted on 06/24/2010.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: 9.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$2,300.00.
 - 10) Amount of unsecured claims discharged without payment: <u>\$0.00</u>.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$915.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$915.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$863.76
Court Costs \$0.00
Trustee Expenses & Compensation \$51.24
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$915.00

Attorney fees paid and disclosed by debtor: \$525.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALARM DETECTING SYSTEMS	Unsecured	252.60	NA	NA	0.00	0.00
ALLIED WASTE SERVICES	Unsecured	71.58	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	707.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	131.38	NA	NA	0.00	0.00
CYBRCOLLECT	Unsecured	206.00	NA	NA	0.00	0.00
EM STRATEGIES LTD	Unsecured	468.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	133.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	229.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOAN INC	Unsecured	2,000.70	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,000.00	6,794.61	6,794.61	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,980.49	4,980.49	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	445.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	551.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	275.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,634.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,620.00	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	3,303.17	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	NA	NA	0.00	0.00
TRUEMPER HOLLINGSWORTH & ASS	Unsecured	75.00	NA	NA	0.00	0.00
VANESSA GRIGSBY	Priority	0.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	475.00	NA	NA	0.00	0.00
WILL COUNTY STATES ATTORNEY	Unsecured	546.75	NA	NA	0.00	0.00
YATIN SHAH MD	Unsecured	141.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
FOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,794.61	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,794.61	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,980.49	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$915.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$915.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2010	By: /s/ Glenn Stearns	
	Trustee	

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$